



AGREEMENT MADE BETWEEN

KCBS TV

4200 Radford Avenue, . Studio City CA 91604

KCBS TV

1021-63189-3

Required

prior notice

DATE PRINTED 02/20/13

CONTRACT NO. REV.

1

Cancellation Notice

Announcement 28 days

AND **PAGE**

AGENCY (OR SERVICE) ACTING AS AGENT FOR 345395 ADVERTISER (OR AGENCY AND ADVERTISER)

BUYING TIME WENDY GREUEL FOR MAYOR

650 Massachusetts Ave NW Ste 210 7120 Hayvenhurst Ave Ste 315

ADDRESS Washington DC 20001-3796 Van Nuys CA 91406-3813

> USA USA

KATE WELSH

CONTACT PRODUCTwendy greuel for mayor

LOCAL AGENCY EST. NO. 1307 Andrew Del Guercio **PRODUCT** SALESPERSON CODE

NATIONAL SALESPERSON

35698

NAME

AND

BROADCAST SCHEDULE STARTING 02/19/13 AND ENDING 02/25/13 NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITENA	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
ITEM	DATS	F WIX.	FROW	10	LENGTH	EFFECTIVE DATES	PROGRAINS	BDC31.	UNII RAIE	TOTAL VALUE(T)
1	Т	1	05:00A	06:00A	30s	02/19/13-02/19/13	M-F 5-6A CBS-2 NEWS	1	150.00	150.00
**LUR	**									
	_		06.003	07.00	202	00/10/10 00/10/10	W = 6 = 2 = 2 = 2 = 2 = 2		150.00	150.00
2 **LUR	T **	1	06:00A	07:00A	30S	02/19/13-02/19/13	M-F 6-7A CBS-2 NEWS	1	150.00	150.00
3 ** LUR *	T **	1	07:00A	09:00A	30S	02/19/13-02/19/13	THE EARLY SHOW	1	150.00	150.00
4	Т	1	11:00A	11:27A	30S	02/19/13-02/19/13	M-F 11-1130A CBS-2 NEWS	1	500.00	500.00
**LUR	•									
5	Т	1	02:58P	04:00P	30s	02/19/13-02/19/13	M-F 3-4P/DR.PHIL	1	600.00	600.00
**LUR	**									
	m.	1	05.000	00.000	300	00/10/12 00/10/12		1	E00.00	F00 00
6 **LUR	T **	1	05:00P	06:00P	30S	02/19/13-02/19/13		1	500.00	500.00
	T	1	10:59P	11:35P	30S	02/19/13-02/19/13	M-SU 11-1130P CBS-2 NEWS	1	1500.00	1500.00
**LUR	-									
8	Т	1	11:35P	12:37A	30s	02/19/13-02/19/13	DAVID LETTERMAN	1	700.00	700.00
**LUR	**									
9	00111	3	05:00A	06:00A	30S	02/20/13-02/22/13	M-F 5-6A CBS-2 NEWS	3	150.00	450.00
**LUR		3	03.00A	00.00A	303	02/20/13-02/22/13	M-r J-0A CBS-Z NEWS	3	130.00	430.00
10 ** LUR *	00111	3	06:00A	07:00A	30S	02/20/13-02/22/13	M-F 6-7A CBS-2 NEWS	3	150.00	450.00
11	00111	3	07:00A	09:00A	30s	02/20/13-02/22/13	THE EARLY SHOW	3	150.00	450.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser





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AND **PAGE** 2 35698 AGENCY (OR SERVICE) ACTING AS AGENT FOR 345395 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME BUYING TIME WENDY GREUEL FOR MAYOR Required 7120 Hayvenhurst Ave Ste 315 650 Massachusetts Ave NW Ste 210

> Washington DC 20001-3796 Van Nuys CA 91406-3813 USA

USA

KATE WELSH PRODUCTwendy greuel for mayor

LOCAL AGENCY EST. NO. Andrew Del Guercio **PRODUCT** 1307

SALESPERSON CODE

NATIONAL SALESPERSON

AND

ADDRESS

CONTACT

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ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
**LUR					22.10111					
12 **LUR	Su **	1	06:26A	08:00A	30S	02/24/13-02/24/13	CBS SUNDAY MORNING	1	475.00	475.00
13 **LUR	Su ** cbs news @ 5p	1	05:00P	05:30P	30S	02/24/13-02/24/13		1	500.00	500.00
14 **LUR	Sa ** cbs news @ 5p	1	05:00P	05:30P	30S	02/23/13-02/23/13		1	550.00	550.00
15 **LUR	Su ** cbs news @ 6p	1	06:00P	07:00P	30S	02/24/13-02/24/13		1	600.00	600.00
16 **LUR		1	06:30P	06:57P	30S	02/23/13-02/23/13	SA 630-7P INSIDER WEEKEND	1	750.00	750.00
17 **LUR	Sa **	1	06:57P	07:56P	30s	02/23/13-02/23/13	SA 7-8P ET WEEKEND	1	900.00	900.00
18 ** LUR	00111	3	11:00A	11:27A	30S	02/20/13-02/22/13	M-F 11-1130A CBS-2 NEWS	3	500.00	1500.00
19 ** LUR	00101	2	02:58P	04:00P	30S	02/20/13-02/22/13	M-F 3-4P/DR.PHIL	2	600.00	1200.00
20 ** LUR	00111	3	04:00P	05:00P	30S	02/20/13-02/22/13	M-F 4-5P/JUDGE JUDY	3	600.00	1800.00
21 **LUR	111 ** cbs news @ 5p	3	05:00P	06:00P	30S	02/20/13-02/22/13		3	500.00	1500.00

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CONTACT KATE WELSH PRODUCTwendy greuel for mayor

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etnnicity	•								i e	
ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
22 **LUR	Sa ** cbs news @ 6p	1	06:00P	06:30P	30S	02/23/13-02/23/13		1	550.00	550.00
23 **LUR	111 ** cbs news @ 6p	3	06:00P	06:30P	30S	02/20/13-02/22/13		3	550.00	1650.00
24 **LUR	00111	3	07:30P	07:57P	30s	02/20/13-02/22/13	M-F 730-8P INSIDER	3	1400.00	4200.00
25 **LUR	W **	1	07:57P	09:00P	30s	02/20/13-02/20/13	SURVIVOR XXVI: CARAMOAN	1	10000.00	10000.00
26 **LUR	Su **	1	09:00P	10:00P	30\$	02/24/13-02/24/13	SUN 9-10P/THE GOOD WIFE	1	9000.00	9000.00
27 **LUR	00110	3	10:59P 10:59P	11:35P 11:30P	30S	02/20/13-02/24/13	M-SU 11-1130P CBS-2 NEWS	3	1500.00	4500.00
28 **LUR	00110	2	11:35P	12:37A	30S	02/20/13-02/21/13	DAVID LETTERMAN	2	700.00	1400.00
29 **LUR	M **	1	05:00A	06:00A	308	02/25/13-02/25/13	M-F 5-6A CBS-2 NEWS	1	150.00	150.00
30 **LUR	M **	1	06:00A	07:00A	30s	02/25/13-02/25/13	M-F 6-7A CBS-2 NEWS	1	150.00	150.00
31 **LUR	M **	1	07:00A	09:00A	30s	02/25/13-02/25/13	THE EARLY SHOW	1	150.00	150.00
32 **LUR	M **	1	02:58P	04:00P	30s	02/25/13-02/25/13	M-F 3-4P/DR.PHIL	1	600.00	600.00

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ethnicity		SPOTS	Т	IME				TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
33 **LUR		1	04:00P	05:00P	30s	02/25/13-02/25/13	M-F 4-5p/JUDGE JUDY	1	600.00	600.00
34 **LUR	M ** cbs news @ 5p	1	05:00P	06:00P	30S	02/25/13-02/25/13		1	500.00	500.00
35 **LUR	M ** cbs news @ 6p	1	06:00P	06:30P	30S	02/25/13-02/25/13		1	550.00	550.00
36 **LUR		1	07:30P	07:57P	30S	02/25/13-02/25/13	M-F 730-8P INSIDER	1	1400.00	1400.00
37 **LUR	M **	1	10:59P	11:35P	30\$	02/25/13-02/25/13	M-SU 11-1130P CBS-2 NEWS	1	1400.00	1400.00
38 ** LUR		1	11:35P	12:37A	30S	02/25/13-02/25/13	DAVID LETTERMAN	1	700.00	700.00
							Total Contract:	58		52875.00
					Qtr 1	.13 .00	Billing Summary Feb Mar 46675.00 6200.00	GR	Total 52875.00 AND TOTAL 52875.00	

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